

Exhibit C



June 30, 2015

Jacob T. Fogel, Esq.
26 Court Street, Ste. 908
Brooklyn, NY 11242

Re: Levi Huebner
I.C. System Reference No.: 38136213-1-99

Dear Mr. Fogel:

This is in response to the subpoena sent to us regarding Levi Huebner. I.C. System, Inc. is a collection agency. Attached are computer screen prints outlining the collection activity on the account. Our records indicate the following:

1. On July 12, 2011 our client, Verizon, placed an account owing by Levi Huebner to Verizon in the amount of \$131.21 with I.C. System for collection.
2. I.C. System sent its initial notice dated July 14, 2011 to the consumer. A copy of the July 14, 2011 letter is attached for your review. There is no record of a mail return.
3. On July 27, 2011 I.C. learned of a dispute surrounding the account. The account was flagged as disputed. I.C. suspended collection activity, notified its client of the dispute and requested validation of the account.
4. I.C. System did not receive validation of the account. Subsequently, Verizon recalled the account from our office.

The account has been archived from our system.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. Aguilar'.

Candice Aguilar
Consumer Affairs Representative
I.C. System, Inc.
Phone: 1/800-279-7951
Fax: 651/204-1220
Email: consumeraffairs@icsystem.com

Enclosures

Account: 38136213-1-99

Status: R- Recall/Full Acct Recall By CLI

Debt Category: Consumer

Huebner, Levi

478 Malbone St Fl 1

Brooklyn, NY 112253200

Address Status:

Service Summary

Premier Collect

3rd Party

Intensive Collection

**Client Summary**

Client: 1080576 - VERIZON

Agreement #: 73856156

Special Handling: None

Notes: 90% COMPS

- () Credit Report
 () Litigation
 () Attorney Referral
 (X) Settlement Allowed
 () Interest
 (X) Dispute
 () Bankruptcy

Latest Activity

Activity Name	Activity Date	Activity Description
Most Recent Series Letter Sent	7/15/2011 1:53:38 AM	Validation Letter 510 Initial notice - first in the Sent
Last Attempt	7/26/2011 10:49:36 AM	Debtor Home (718) 756-9615 Answer Machine
Last Contact	7/27/2011 11:48:24 AM	Debtor Unidentified Phone Dispute - Answer Required

Account Balance

Type	Account Original Balance	Account Current Balance	Account Non Payment Adjustments	Account Payments
Principal	\$131.21	\$131.21	\$0.00	\$0.00

Debt Detail

Debt Number	On File	CDN	Status	Entry Date	Original Charge Date	Agency Days
22464878	N	7187569815496223	R	07/12/2011		1444

Bankruptcy Information

Chapter:
 Status:
 Filed Date:
 Docket #:
 State Filed:
 County:
 City Filed:
 Status Date:
 Proof of Claim Date:
 Bar Date:
 Meeting Date:
 Meeting Location:
 Petitioner Name:

Court
 Court District:
 Address 1:
 Address 2:
 City:
 State:
 Phone:
 Zip:

Trustee
 Name:
 Address 1:
 City:
 State:
 Zip:
 Phone:

All Phones

Relationship To Debtor	Phone Type	Phone Status	Number	TZ	1st Party	3rd Party	Overall Total	Source	Method
Debtor: Hugbner, Levi	Home	Unknown	(718) 756-9815	EST	0/0/0	9/3/0	9/3/0	Client	File
Debtor: Hugbner, Levi	Unidentified Phone	Inbound			0/0/0	0/0/1	0/0/1	IC System	Batch

Notes

Date	Note	Source	Method	User
7/13/2011 1:43:03 AM	EXP RECOV RETAIL SCORE	Experian	File	batchuser
7/18/2011 9:17:45 AM	HU	IC System	User	Shally Vue
7/27/2011 11:48:42 AM	mr claims this is invalid, adv. a disp. ltr. adv. coll wll continue, mr claims he will have his attorney contact us. vic mm	IC System	User	Kathy Malles
7/27/2011 12:05:06 PM	AT"UNCOOP" FAXING LTR WLD NOT GVE ATTY NAME/GAVE FAX#	IC System	User	Barb Miller
7/27/2011 1:09:01 PM	dr9(fax)debtor is atty**disputes&req val**cf-ref2cred	IC System	User	Barb Miller
7/27/2011 1:10:36 PM	**pull debtor ltr before sending val	IC System	User	Barb Miller
8/10/2011 1:44:36 PM	RQVD TICKET FROM IGO # 10637200727201172552 AFTER RESEARCH, CREDITS, PMTS AND ADJMNTRY THESE CHRGS ARE CORRECT DISPUTE UNSUBSTANTIATED RESUME COLLECTIONS	Client	File	batchuser
9/12/2011 10:50:36 AM	dr9 same	IC System	User	Heather Hale

History**Account History** [Click Here to Display](#)**Balance**

Debt ID	Incurred Date	Transaction Date	Transaction Type	Amount	Principal Balance	Source	Method	User Name
22484878		7/11/2011	Initial Placement	\$131.21	\$131.21	Client	File	
22484878		6/28/2015	Current Balance	\$131.21	\$131.21	Client	File	

Payment**Payment Arrangement****Letter**

Requested	Letter #/Name	Party	Status	Printed	Source	Method	User	Validation On Letter	Delivery Method
07/13/2011	510-Initial notice - first in the	3rd Party	S	07/15/2011	IC System	Batch		X	Mail

Combine Message

Requested	Combine Message	Note	Status	Source	Method
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Phase History

Party	Phase	Phase Status	Phase Start Date	Phase End Date	Service	Service Status	Service Start Date	Service End Date	Next Action Date	Process Plan
3rd Party	Intensive Collection	S	07/12/2011	10/11/2011	Letters	S	07/12/2011	09/26/2011	09/12/2011	Verizon Letter Plan with tier >100
3rd Party	Intensive Collection	S	07/12/2011	10/11/2011	Calls	S	07/12/2011	09/26/2011	09/26/2011	5001
3rd Party	Intensive Collection	S	07/12/2011	10/11/2011	Skip Trace	S	07/12/2011	09/26/2011	07/12/2011	Age, Balance >1000.00, Address Skip Plan
3rd Party	Intensive Collection	S	07/12/2011	10/11/2011	Credit Reporting	N	07/12/2011	07/12/2011	07/12/2011	No Processing
3rd Party	Intensive Collection	S	07/12/2011	10/11/2011	Data Enhancement	C	07/12/2011	07/12/2011	07/12/2011	Verizon/MCI Data Enhancement Service Plan
3rd Party	Intensive Collection	S	07/12/2011	10/11/2011	Close/Return	S	07/12/2011	10/11/2011		Verizon Close/Return
3rd Party	Intensive Collection	S	07/12/2011	10/11/2011	Wait	C	07/12/2011	07/12/2011	07/12/2011	Grace Period Wait
3rd Party	Intensive Collection	S	07/12/2011	10/11/2011	Standardization	C	07/12/2011	07/12/2011	07/12/2011	NCOA-Standardization

Letter Fees

Date	Transaction Id	Fee Type	Fee Amount	Status	Note	Reason	Source	Method
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Waived Letter Fees

Date	Fee Type	Fee Amount	Waive User	Override User Name
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Link/Unlink

Date/Time	Account #	Debt Id	End Date
7/12/2011 11:10:58 AM	38136213-1-99	22484678	

Debtor**Debtor: Levi Huebner**

SSN:

Birth Date:

Business License Number:

Business Type:

Date of Death:

County:

Death Certificate #:

() Copy of Death Certificate

Debtor Addresses

Current	Primary	Status	Reason	Type	Address	Source	Method	Update Date	Update User
X		Unknown		Last Client Address	478 MALBONE ST FL 1 BROOKLYN, NY 112253200	Client	File	7/12/2011 11:10:58 AM	batchuser
	X	Unknown	Donnelly Updated	Home	478 Malbone St Fl 1 Brooklyn, NY 112253200	Donnelly	File	7/13/2011 1:07:10 AM	batchuser
X	X	Unknown	Donnelly Updated	Home	478 Malbone St Fl 1 Brooklyn, NY 112253200	Donnelly	File	7/13/2011 1:07:10 AM	batchuser

	X	Unknown	Melissa Updated	Home	478 Malbone St Fl 1 Brooklyn, NY 112253200	Client	File	7/12/2011 11:10:56 AM	batchUser
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Debtor E-Mail**Contacts****Contact Name****Contacts Addresses****Contacts E-Mail**

I.C. SYSTEM, INC.
444 Highway 96 East, P.O. Box 64437
St. Paul, MN 55164-0437

Address Service Requested

444 Highway 96 East, P.O. Box 64437
St. Paul, MN 55164-0794
Toll-Free No.: 888/312-3593
Mon - Thur 7:00 AM - 8:00 PM CT
Fri 7:00 AM - 2:30 PM CT
Sat 7:00 AM - 2:30 PM CT



I.C. System Reference Number: 38136213-1-99

July 14, 2011

RE: Verizon
Principal Due: \$131.21
BALANCE DUE: \$131.21
Account No: 7187569815496223

\$00 has been Paid Since Placement



#BWNPHDV
#3813621351011JE9#
LEVI HUEBNER
478 MALBONE ST FL 1
BROOKLYN, NY 11225-3200

Dear Levi Huebner:

Your delinquent account has been turned over to this collection agency.

Tear off the bottom portion of this letter and return it with your payment.

We are a debt collector attempting to collect a debt and any information obtained will be used for that purpose.

Sincerely,

Beth Brown

Beth Brown
Manager

You may pay online at www.yourpayment.com. Once there, you will need to enter your Reference Number: 38136213-1-99. There are no additional charges for making your payment online.

NOTICE

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice this office will provide you with the name and address of the original creditor, if different from the current creditor.

Telephone calls to or from our General Office are randomly monitored by supervisory personnel for business reasons not directly related to your account. Calls may be monitored and recorded for quality assurance.

New York City Department of Consumer Affairs License No. 0908324, 1266437, 1266462, 1266469, and 1270672

0510-System-030091944-1SC-001901

TEAR OFF THIS PORTION AND RETURN WITH PAYMENT
MAKE CHECK PAYABLE TO I.C. SYSTEM, INC.

I.C. System Reference Number: 38136213-1-99

Levi Huebner
478 Malbone St. Fl. 1
Brooklyn, NY 11225-3200

RE: Verizon
Principal Due: \$131.21
BALANCE DUE: \$131.21
Account No: 7187569815496223

\$00 has been Paid Since Placement



I.C. System, Inc.
PO Box 64378
Saint Paul MN 55164-0378

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